

## CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number \_\_\_\_\_

Meeting Type: Regular

Meeting Date: 4/9/2015

Action Requested By:  
Finance

Agenda Item Type  
Resolution

Subject Matter:

Approval of Agreement

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreement with the low bidder meeting specifications as outlined in the attached Summary of Bid for Acceptance.

**Note: If amendment, please state title and number of the original**

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: 

Date: 4/1/15

## ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 4/9/2015

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreement with Low Bidder

Document Name: 20150409PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

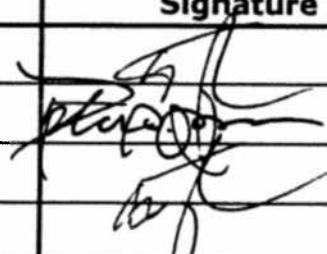
Account Number:

### Procurement Agreements

|                 |                    |
|-----------------|--------------------|
| <u>Title 41</u> | <u>Competitive</u> |
|-----------------|--------------------|

### Grant-Funded Agreements

|                       |             |
|-----------------------|-------------|
| <u>Not Applicable</u> | Grant Name: |
|-----------------------|-------------|

| Department                                  | Signature   | Date   |
|---|---|--------|
| 1) Originating                              |  | 4/11   |
| 2) Legal                                    |   | 4-1-15 |
| 3) Finance                                  |   | 4/11   |
| 4) Originating                              |   |        |
| 5) Copy Distribution                        |   |        |
| a. Mayor's office<br>(1 copies)             |   |        |
| b. Clerk-Treasurer<br>(Original & 2 copies) |   |        |
|   |   |        |

RESOLUTION NO.15-\_\_\_\_\_

**BE IT RESOLVED** by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specification and effectuate the following agreement on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to those certain document attached hereto and identified herein below with the date of April 9, 2015 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

| <u>VENDOR</u>                              | <u>COMMODITY/SERVICE</u> | <u>AGREEMENT</u> |
|--|--------------------------|------------------|
| Integrated Telecommunication Systems, Inc. | Siren Systems Upgrade    | One Time         |

**ADOPTED** this the 9<sup>th</sup> day of April 2015.

\_\_\_\_\_  
President of the City Council of the City of  
Huntsville, Alabama

**APPROVED** this the 9th day of April 2015.

\_\_\_\_\_  
Mayor of the City of Huntsville, Alabama

# **SUMMARY OF BIDS FOR ACCEPTANCE** **April 9, 2015**

| LOW BIDDER MEETING<br>SPECIFICATIONS                                | COMMODITY/SERVICE     | TERM OF AGREEMENT | OTHER BIDS RECEIVED |
|---|-----------------------|-------------------|---------------------|
| Integrated Telecommunication<br>Systems Inc.<br>Rolling Meadows, IL | Siren Systems Upgrade | One Year          |                     |

\* Current Contract Holder

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Emergency ManagementBID NUMBER: 29-2015-72-3DATE: 6/20/15COMMODITY/SERVICE: Siren System UpgradeAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Integrated Telecommunication Systems, Inc.RECOMMENDATION: EMA recommends that the bid be awarded to the above vendor

| Description                             | Price        | UOM | Comment |
|---|--------------|-----|---------|
| ACE 3600 RTU with XTL2500 Digital Radio | \$ 4,001.31  | ea. |         |
| ACE 3600 FIU with XTL2500 Radio         | \$ 3,591.25  | ea. |         |
| ACE 3600 FIU no Radio                   | \$ 1,891.25  | ea. |         |
| Dell Precision T3600 3Ghz.              | \$ 3,000.00  | ea. |         |
| InTouch Development Upgrade             | \$ 17,299.87 | ea. |         |
| ACE CEN Unit: ACE 3600 no Radio         | \$ 1,827.50  | ea. |         |
| Upgrade existing RTU                    | \$ 6,507.60  | ea. |         |
| Installation and Technical Services     | \$ 1,482.38  | ea. |         |

INITIAL PURCHASE: \$686,535.02 + option to be exercised, if desired, within one year for  
FUNDING SOURCE: 23-6600-0806-8721 \$63,461.20 for a total of \$749,996.22TERM OF CONTRACT: ☒ One Time  
☐ Three Months  
☐ One Year  
☐ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

  
\_\_\_\_\_  
Procurement Services  
\_\_\_\_\_  
Department Head

Council President

4-9-15

Date

Mayor Tommy Battle

4-9-15

Date